Snowmobile Program

Department of Agriculture, Conservation and Forestry
ORV Office
Municipal/County Grants

Snowmobile Grant-In-Aid Program

2013 - 2014
Snowmobile Grant Program

The program’s purpose is to aid municipalities and counties with main artery trail grooming and trail maintenance.

- The State can cost share up to 50% when the trail system is solely within the municipal boundaries.

- The State can cost share up to 70% if two or more municipalities or counties work together on a regional trail system that extends across multiple townships.

The approved percentage may change annually depending on funds available to the Program.
Important Deadlines

Municipal

- **December 1\textsuperscript{st}** – Applications for fall and winter maintenance are due.
- **May 15\textsuperscript{th}** – Reimbursement requests must be postmarked by this date. Reimbursements may be sent in several times a year, which is encouraged for cash flow purposes.

Club Grants

- **December 31\textsuperscript{st}** - Applications for fall and winter maintenance are due.
- **April 30\textsuperscript{th}** – Reimbursement request must be postmarked by this date.
- **May 31\textsuperscript{st}** – If audited, receipts must be submitted and postmarked by this date.
Application Procedure

ALL MATERIALS MUST BE SUBMITTED WITH ORIGINAL SIGNATURES.

- Application/Agreement/Project Certification
- Project Description
- Map
- Landowner Permission
Application/Agreement/Project Certification

Estimated costs may include:

**Administrative costs incurred in:**

- Labor rate for the town administrator
- Landowner trail license administrative fee
- Radio booster and cell phone booster expenses for safety, **winter only**
- Basic trails liability insurance
- Secretary of State corporation filing
- Labor for grant administration club members
- DEP/LUPC permit fees
Estimated Costs May Include:

**Maintenance Costs** incurred for:

- Labor
- Plowing of REMOTE parking lots open to the public for snowmobile trail access
- Grooming
- Trail signing – installation and removal
- Brush cutting
- Bridge/Culvert maintenance (DEP/LUPC permits)
- Heavy equipment/dirt work (DEP certified contractor)
Estimated Costs Do **NOT** Include:

- Cell phones
- Insurance for workers comp., property, equipment, club house
- Electricity, property taxes, bathrooms, landscaping
- Fuel for heating club house/garages
- Lawn mowing
- Landowner suppers
- PO Box rental
- Office supplies, photo copying, etc.
- Club maps, stickers, patches, web sites, etc.
- More items see *Allowable Grant Expenses* handout.
APPLICATION / AGREEMENT / CERTIFICATION
MUNICIPAL / COUNTY GRANT-IN-AID PROGRAM
2013-2014

To apply for state-aid grants for snowmobile trail acquisition, maintenance, and/or development, local units of government should submit one (1) original signed copy to: Director, Off Road Vehicles Office, Snowmobile Program, 22 State House Station, Augusta, Maine, 04333-0022

Municipality/County: ____________________________________________________________
Address: _____________________________________________________________________
City: ___________________________ Zip: ___________________________
County: _____________________________________________________________________

The Project Director is appointed by the municipality/county. All inquiries about the state-aid grant application are directed to this person.

Name: _______________________________________________________________________
Address: _____________________________________________________________________
City: ___________________________ Zip: ___________________________
Home #: ______________________ Work #: ______________________ Mobile #: ____________

Email Address: _____________________________________________________________________

Mileage of proposed trail: ___________________________ (one way)

Estimated administrative cost for processing land use permits, grant administrative labor, insurance, remote radios (Many items eliminated.) $ __________

Estimated cost of facilities such as plowing remote parking gates (All other items eliminated.) $ __________

Estimated cost of maintenance including grooming of trails, normal ditching, brushing, bridge repair, picking up litter, etc. $ __________

Total Estimated Cost of Project $ __________

For State Use Only

Approved Total Project Costs $ __________
SNOWMOBILE PROGRAM – MUNICIPAL/COUNTY GRANT-IN-AID PROGRAM APPLICATION / AGREEMENT / CERTIFICATION
2013-2014

THIS IS TO CERTIFY that the ________________ (Municipality/County) has authorized and hereby authorizes
______________________________ (Project Director) to make application for financial assistance under the provisions of the
Off Road Vehicle Unit, Snowmobile Trail Fund (M.R.S.A. Title 12, Chapter 220, Subchapter 8, § 1393-3) for the
maintenance of the ________________ snowmobile trail system.

THIS FURTHER CERTIFIES that the above named Project Director is familiar with the terms and conditions of the Grant-In-Aid
Program administered by the Off Road Vehicle Unit from the Snowmobile Trail Fund and has authorized and hereby authorizes
______________________________ to enter into said agreement (Project Director)
between the ______________________ and the State of Maine upon approval of the above identified
project by the Off Road Vehicle Unit.

THIS FURTHER CERTIFIES that the ________________ has been legally constituted and is responsible
for planning and carrying out the municipal recreation program and __________________ will
be responsible on behalf of the __________________ for the continued operation and maintenance of
the completed project in accordance with the terms and conditions of the Snowmobile Trail Fund Grant-In-Aid Program. Attached is
true and correct information relating to the establishment and organization of the municipal agency or department.

AND THIS FURTHER CERTIFIES that except for the financial assistance requested by this project application, no financial
assistance has been applied for, given, or promised under other State or Federal programs.

By signing this document we have reviewed, understand and are in compliance with the Information and Guidelines for the
Municipal/County Grant-in-Aid Program 2013-2014, are utilizing the Trail Maintenance Labor Equipment Reimbursement
Rate Guidelines for 2013-14 and the Allowable Grant Expenses for 2013-2014.

MUNICIPAL/COUNTY APPROVAL

Municipality/County: _______________________________ County: _______________________________

Signature (Municipality/County): _______________________________ Date: _______________________________

Title: _______________________________ Project Director: _______________________________ Signature: _______________________________

Chairman of Board of Selectmen
Municipal/County Manager

FOR STATE USE ONLY

VC #: _______________________________ Enc. Amt.: _______________________________

Appropriation #: 014-01A-8130-81
Department of Agriculture, Conservation and Forestry, Bureau of Parks and Lands

By: _______________________________ Director, Off Road Vehicles Office Date: _______________________________

INCLUD:

- Project Description
- Land Owner List
- Trail Map

Page 2 of 2
Project Description

Project description MUST include:

- All work to be funded, including type and cost of necessary equipment, personnel required and resources available.

- A breakdown of material costs, estimated number of hours for labor and equipment and hourly rate to be paid. Any cost item over $5,000 must be pre-approved by ORV Office.

- If there is a contract for grooming, the method of payment must be based on an hourly rate, the contract must specify the responsibilities of the contractor, identify preseason work, and include a maximum dollar obligation.
CITY OF AUGUSTA
PROJECT DESCRIPTION

Below is the total estimated project cost breakdown for grooming and maintaining the snowmobile trails. The Project Director for the City of Augusta will be responsible for the grooming, clearing, and safety of all trails by frequent on-site inspections of the trail system.

*AND THIS FURTHER CERTIFIES that landowner permission has been given for all snowmobile trails in the Town of Gardiner and City of Augusta.

### Estimated Cost for Equipment and Labor

<table>
<thead>
<tr>
<th>Year</th>
<th>Model</th>
<th>Description</th>
<th>Cost per hr</th>
</tr>
</thead>
<tbody>
<tr>
<td>2003</td>
<td>PB300</td>
<td></td>
<td>$94.00</td>
</tr>
<tr>
<td>1999</td>
<td>BR180 Bombardier w/drag and operator</td>
<td></td>
<td>$66.00</td>
</tr>
<tr>
<td>1984</td>
<td>Tucker 2000 w/drag and operator</td>
<td></td>
<td>$36.00</td>
</tr>
<tr>
<td>1976</td>
<td>Bombi w/drag and operator</td>
<td></td>
<td>$35.00</td>
</tr>
<tr>
<td>1981</td>
<td>Elite w/drag and operator</td>
<td></td>
<td>$25.00</td>
</tr>
<tr>
<td>1990</td>
<td>Skandic Wide track w/drag and operator</td>
<td></td>
<td>$25.00</td>
</tr>
<tr>
<td>1978</td>
<td>Electra (Polaris) w/rescue sled</td>
<td>No Charge</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Chain Saw/Brush Saw</td>
<td>$5.00 per hr</td>
<td></td>
</tr>
<tr>
<td></td>
<td>ATV’s / Snowmobiles for transportation</td>
<td>$8.00 per hr</td>
<td></td>
</tr>
</tbody>
</table>

### Estimating Cost Repairing Bridges/Brushing/Erecting Signs and Grooming

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Cost</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grooming trails</td>
<td>232.5</td>
<td>hr</td>
<td>$45.00</td>
<td>$35.00</td>
</tr>
<tr>
<td>Planks for bridge repair</td>
<td>.500</td>
<td>MBF</td>
<td>$200.00</td>
<td>$100.00</td>
</tr>
<tr>
<td>Spikes</td>
<td>20</td>
<td>lbs</td>
<td>$6.00</td>
<td>$12.00</td>
</tr>
<tr>
<td>Labor erecting signs</td>
<td>20</td>
<td>hr</td>
<td>$8.00</td>
<td>$160.00</td>
</tr>
<tr>
<td>Labor on bridge work</td>
<td>20</td>
<td>hr</td>
<td>$8.00</td>
<td>$160.00</td>
</tr>
<tr>
<td>Labor brushing</td>
<td>140</td>
<td>hr</td>
<td>$8.00</td>
<td>$1,120.00</td>
</tr>
<tr>
<td>Plowing remote parking</td>
<td>8</td>
<td>storm</td>
<td>$25.00</td>
<td>$200.00</td>
</tr>
<tr>
<td>Lot</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chain saw</td>
<td>2</td>
<td>hr</td>
<td>$5.00</td>
<td>$10.00</td>
</tr>
<tr>
<td>Sleds/ATV’s</td>
<td>5</td>
<td>hr</td>
<td>$8.00</td>
<td>$40.00</td>
</tr>
<tr>
<td>Bushing (trail #1 from A road to B road)</td>
<td></td>
<td></td>
<td>$60.00</td>
<td>$600.00</td>
</tr>
</tbody>
</table>

**Total Estimated Cost** $10,987.00

Trail locations have not been changed from last year’s map, therefore, please use the map on file with last year’s project.

<table>
<thead>
<tr>
<th>Project Director</th>
<th>Date</th>
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<tbody>
<tr>
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</table>

<table>
<thead>
<tr>
<th>City of Augusta</th>
<th>Date</th>
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</thead>
<tbody>
<tr>
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</tbody>
</table>
Map

- Should be a topographical map or a map of equal quality.
- It must show the proposed trail, water crossings, available parking lots, the relationship with existing trails in the area and highlight junctions with adjoining trails.
- Number of miles in the project.
- Club and municipal trails on the same map is acceptable, however, they must be distinguishable by different colors or type.
Must designate Municipal from Club
Landowner Permission

Must be included with the application:

- **Routine Maintenance Only** – a list of landowners will suffice.
- **Written permission is required** when environmental permits are required and/or heavy equipment is being used for relocation or repairs.
VERBAL LANDOWNER PERMISSION FORM FOR SNOWMOBILE TRAILS

<table>
<thead>
<tr>
<th>Trail Name</th>
<th>From</th>
<th>To</th>
<th>Page</th>
<th>Of</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>LANDOWNER</th>
<th>ADDRESS</th>
<th>TAX MAP CODE</th>
<th>PAGE-LOT #</th>
<th>PERMISSION GRANTED BY</th>
<th>PERMISSION RECEIVED BY</th>
<th>DATE</th>
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<tbody>
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</tr>
</tbody>
</table>
SNOWMOBILE TRAIL USE PERMIT

THIS PERMIT, is granted this____day of_______, 20____, by_______Permitor(s),
to the_________________ to establish and maintain on the hereinafter described land,
a snowmobile route. said_________________, the (recorded owner or lessees) grants this
permit over and upon the following described premises situated in the County of
___________, ___________, in the State of Maine for the period
from_________________ to_________________,

1. This permit shall terminate upon sale of the land, or upon notification in writing to the
Permittee(s) thirty days (30) prior to termination by the Permitor(s).
2. The said snowmobile route shall be open to the general public without charge for
snowmobile purposes only.
3. The Permitor(s) or his/their authorized representatives shall at all times have the
right to enter upon said snowmobile route for any purpose necessary to carry out his
power and duties.
4. The permit is for a_________foot with route over the lands to be used as depicted on
the attached map.
5. It is understood that the Permittor(s) assumes NO LIABILITY for injuries and
damages that may be suffered on said trail in accordance with Title 14, 159-A.
6. The Permittee(s) agrees that no trees will be cut that are greater than_____inches in
diameter, unless an additional permit is granted by the Permitor(s).
7. The Permittee(s) AGREE to provide a PROTECTIVE LIABILITY INSURANCE
POLICY NAMING THE PERMITTOR (S) AS THE INSURED up to the limits of
$400,000.00 per occurrence which includes legal fees associated with litigation.
8. The Permittor(s) (AGREE/ DISAGREE) to allow the use of ALL-TERRAIN
VEHICLES and WHEELED VEHICLES on approved snowmobile route for
ADMINISTRATIVE PURPOSES ONLY.
9. This permit prohibits future claims of adverse possession and/or prescriptive use by
Permittee(s) for the permitted snowmobile route.

 ____________________________  ____________________________
Date  Landowner Signature  Date

 ____________________________  ____________________________
Date  Club/Town & Club Representative Signature
Reimbursements

Municipal may be submitted:

- Once a month, quarterly, or end of the season.
- The final reimbursement request MUST be postmarked no later than **May 15th** to receive full payouts.
- Reimbursement requested postmarked after **May 15th** will be reduced by **10%** per day beginning **May 16th**.

Club is submitted:

- Once at the close of the season. Must be postmarked no later than **April 30th**.

All reimbursements are subject to available funds.
REQUEST FOR REIMBURSEMENT
MUNICIPAL/COUNTY GRANT-IN-AID PROGRAM
Checklist

☐ Reimbursement request form included
☐ Trail maintenance & grooming worksheets included
☐ Receipts included
☐ All rates and work done are consistent with the Project Description
☐ Only one reimbursement request per month submitted
☐ Final reimbursement request is postmarked by May 15, 2014
Filing Reimbursements

- Request for Reimbursement Form – one complete copy, signed by the authorizing person identified in the application.

- Receipts – copies of all receipts substantiating payment of expenditures reported or a copy of the town warrant on which the payment was made or an invoice marked “paid”. Worksheets are not considered invoices or receipts.

- Worksheets – must be completed by the Project Director and trail crews as work is performed or purchases made. Must be completely filled out and included with the reimbursement request. It should describe:
  - Where the work was done by site location or trail number.
  - Date of work.
  - Number of hours per day.
  - Do not lump time on one line for the month or season.
REQUEST FOR REIMBURSEMENT
MUNICIPAL/county GRANT-IN-AID PROGRAM
2013 – 2014

MUNICIPALITY ___________________________ COUNTY ___________________________

PERIOD COVERED BY THIS STATEMENT FROM _______ TO _______
(starts after approval date)

ADMINISTRATIVE COSTS
(See worksheets) ADMINISTRATIVE TOTAL

Requested Amended

MAINTENANCE COSTS (See daily worksheets)

GROOMING TRAILS
Equipment total hours ___________ hours

PLOWING REMOTE PARKING AREAS ONLY
Hours/rate ________________

MISC. MAINTENANCE (Brush Cutting/Bridges/Signing)
Labor Hours ________________

Equipment Hours ________________

Equipment Hours ________________

Equipment Hours ________________

Equipment Hours ________________

Hours ________________

Material (lumber/ paint/stakes) see worksheet for details

MAINTENANCE TOTAL

TOTAL AMOUNT OF INVOICE $__________

FINAL PAYMENT REQUEST? [ ] YES [ ] NO

I hereby certify that the materials and/or services shown on the attached invoices have been delivered, that this is my only original invoice, and is correct and just, that said expenses have been paid by this community and that no part of same has been included in previous reimbursement requests.

MUNICIPALITY ___________________________
COUNTY ___________________________

SIGNATURE _____________________________ TITLE ___________________________

DATE _____________________________

Mail to:
DEPARTMENT OF AGRICULTURE, CONSERVATION AND FORESTRY
SNOWMOBILE PROGRAM
22 SHS
AUGUSTA, ME 04333-0022

For State of Maine Office Use Only

This invoice approved for payment by:

Director, Off Road Vehicles Office Date
INVOICE

March 18, 2014

To: Selectmen, Town of Augusta
From: ABCD Snowmobile Club
Re: Maintenance and grooming of municipal snowmobile trails
    For period 1/1/14 through 3/31/14

Grooming Equipment 124 hours $3,348.00
Plowing remote area 6 x $25.00 / storm $150.00
Other Labor 160 hours $1,280.00
Other Equipment 75 hours $450.00
Material $112.00

TOTAL $5,340.00

See attached worksheets

Paid by Check #2373 <OR> Paid by Check/Warrant # 6
#2374
#2375

Joe Smoe
Signature
Trail Master/President
ABCD Snowmobile Club <OR>
Signature
Chairman of Board of Selectmen
Town of ABCD
**Sample Trail Maintenance Worksheet**

**Trail Maintenance Worksheet 2013-2014 Season**

**SELECT TYPE OF TRAIL:**
- [x] Municipal Trail
- [ ] Club Trail

**CLUB NAME:** ABCD Snowmobile Club

<table>
<thead>
<tr>
<th>Date FY 14</th>
<th>Name</th>
<th>Type of Labor</th>
<th>Hours Worked</th>
<th>Cost of Labor</th>
<th>Equipment Used</th>
<th>Hours Operated</th>
<th>Cost of Equip.</th>
<th>Cost of Misc. Supplies</th>
<th>Location of Work or List Supplies Used</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/1</td>
<td>Pete Smith</td>
<td>----</td>
<td>----</td>
<td>----</td>
<td>Plow</td>
<td>2</td>
<td>$50</td>
<td>----</td>
<td>Remote site #1</td>
</tr>
<tr>
<td>1/3</td>
<td>Pete Smith, John Doe</td>
<td>Brush cutting</td>
<td>16</td>
<td>$128</td>
<td>----</td>
<td>----</td>
<td>----</td>
<td>----</td>
<td>ITS 85 Club to Monson Rd</td>
</tr>
<tr>
<td>1/14</td>
<td>Pete Smith, John Doe, Jane Doe</td>
<td>Brush cutting</td>
<td>24</td>
<td>$192</td>
<td>----</td>
<td>----</td>
<td>----</td>
<td>----</td>
<td>ITS 85 Club to Monson Rd</td>
</tr>
<tr>
<td>1/14</td>
<td>Pete Smith</td>
<td>----</td>
<td>----</td>
<td>----</td>
<td>Plow</td>
<td>2</td>
<td>$50</td>
<td>----</td>
<td>Remote site #1</td>
</tr>
<tr>
<td>1/15</td>
<td>John Doe, Pete Smith, John Smith, Jane Doe</td>
<td>Signing</td>
<td>32</td>
<td>$256</td>
<td>----</td>
<td>----</td>
<td>----</td>
<td>----</td>
<td>Trail 4 to airport, to Hatch Hill</td>
</tr>
<tr>
<td>1/15</td>
<td>John Doe, Pete Smith, John Smith, Jane Doe</td>
<td>Brush cutting</td>
<td>36</td>
<td>$288</td>
<td>ATVs, saws</td>
<td>10, 20</td>
<td>$80, $100</td>
<td>----</td>
<td>ITS 82 Club to E Dover Rd</td>
</tr>
<tr>
<td>1/19</td>
<td>Pete Smith, John Doe, Jane Doe</td>
<td>Bridge</td>
<td>24</td>
<td>$192</td>
<td>Truck</td>
<td>5</td>
<td>$50</td>
<td>----</td>
<td>Nine Mile Brook</td>
</tr>
<tr>
<td>1/21</td>
<td>John Smith, Jane Doe</td>
<td>Brush cutting</td>
<td>28</td>
<td>$224</td>
<td>Saws</td>
<td>20</td>
<td>$100</td>
<td>----</td>
<td>Road 1 to Road 2</td>
</tr>
<tr>
<td>1/30</td>
<td>Pete Smith</td>
<td>----</td>
<td>----</td>
<td>----</td>
<td>Plow</td>
<td>2</td>
<td>$50</td>
<td>----</td>
<td>Remote site #1</td>
</tr>
<tr>
<td>2/10</td>
<td>Bushhog</td>
<td>----</td>
<td>----</td>
<td>----</td>
<td>SD 120</td>
<td>20</td>
<td>$120</td>
<td>----</td>
<td>Road A to Road B</td>
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<tr>
<td>1/5</td>
<td>----</td>
<td>----</td>
<td>----</td>
<td>----</td>
<td>----</td>
<td>----</td>
<td>$100</td>
<td>2&quot; x 6&quot; x 10&quot; (50)</td>
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<tr>
<td>1/6</td>
<td>----</td>
<td>----</td>
<td>----</td>
<td>----</td>
<td>----</td>
<td>----</td>
<td>----</td>
<td>$12</td>
<td>Spikes</td>
</tr>
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**Totals**

<table>
<thead>
<tr>
<th>Description</th>
<th>Hours</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Administration</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Remote Plowing</td>
<td>6 storms</td>
<td>$150.00</td>
</tr>
<tr>
<td>Total Other Labor</td>
<td>160</td>
<td>$1280.00</td>
</tr>
<tr>
<td>Total Other Equipment</td>
<td>75</td>
<td>$450.00</td>
</tr>
<tr>
<td>Total Misc. Supplies</td>
<td></td>
<td>$112.00</td>
</tr>
<tr>
<td><strong>Page Total</strong></td>
<td></td>
<td><strong>$1,992.00</strong></td>
</tr>
</tbody>
</table>

**SIGNATURE:** Joe Smoe
## Sample Grooming Log Worksheet

**Grooming Log Worksheet 2013-2014 Season**

**CHECK ONE:**  
- Municipal Trail  
- Club Trail  

**CLUB NAME:** ABCD Snowmobile Club

<table>
<thead>
<tr>
<th>Date</th>
<th>Operator Name</th>
<th>Equip. Used</th>
<th>Meter Start</th>
<th>Meter End</th>
<th>Total Hrs/Miles</th>
<th>Start Time AM/PM</th>
<th>End Time AM/PM</th>
<th>Total Hrs</th>
<th>Unit Cost</th>
<th>Total Cost</th>
<th>Work Location Start &amp; End</th>
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<td>Skandic</td>
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<td>5:00 am</td>
<td>10</td>
<td>$25</td>
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<td>ITS85 Club to Monson Rd</td>
</tr>
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<td>Skandic</td>
<td>1062</td>
<td>1136</td>
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<td>John Smith</td>
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<td>262</td>
<td>10h</td>
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<td>T2000</td>
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<td>8h</td>
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<td>$90</td>
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<td>132</td>
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**SIGNATURE:** Joe Smoe
Reimbursement Review

- The Director of the ORV Office will review the request to ensure compliance with the terms of the approved project.
- Reimbursement will be made on the basis of the previously approved cost share percentage for the work performed between the dates covered by the reimbursement request.
- All expenses incurred during the period covered should be included on the appropriate request for reimbursement and not carried over to a later request.
Trail Groomer Rate Worksheet

Club: ____________________________________________

Machine description: _______________________________ Year and Model

Input Data

Purchase price $ ______________
Machine horsepower rating ________________ hp
Machine life expectancy ________________ yrs
Salvage value, percent of purchase price ______________
Utilization rate ________________
Repair and maintenance, percent depreciation ______________
Interest rate on loans ______________
Insurance and tax rate ________________
Fuel consumption rate __________________ gal/hp-hr
Fuel cost $ ________________ per gallon
Lube and oil, percent of fuel cost ________________
Operator wage and benefit rate $ ________________ hr
Scheduled machine hours ________________ hrs/yr

Comments:

For Assistance call: Joe Higgins
Snowmobile Coordinator
207-287-4959

Mail to: Department of Agriculture, Conservation and Forestry
Snowmobile Program
22 SHS
Augusta ME 04333-0022
Thank you for your support and hard work in providing a great riding experience throughout Maine!
Contact Information

Department of Agriculture, Conservation and Forestry
Off Road Vehicle Office
Snowmobile Program
22 SHS
Augusta, Maine 04333-0022

www.parksandlands.com

Tel: 207-287-4957 or toll free 1-800-462-1019